

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 1st and Final Bill

(For Other Works)

Date.....

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 1.66 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	Providing Assured Minimum facilities (AMF) to all Polling stations of Loksabha Elections-2019 pertains to ward no.13.
Name of Contractor and Full Address :	Sri Kumar .B.J, No.01, Sree Nilaya Behind Rangamandira, Bagalagunte, Bangalore 560073.
Reference to Agreement No	EE / DD / WO / 05 / 18-19 dated : 10.03.2019.

Certified that the measurements were taken by me on 14/5/2019 and recorded in Pages 180478 to

180480 Of measurement Book No 1805/13-14 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14/5/19 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment Work Code: 013-19-000093 (P code- P0054)

Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- Net amount due to or from Contractor adjustments items.
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

-
-

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

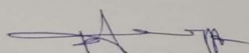
Stamp

Executive Engineer

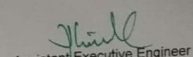
No.	Description of Item
1	Supplying drinking water through 20 liters cans to polling stations (Total no of polling stations 37 nos) 5 cans / booth x 2 days = 10 nos complete as per specifications and directions of the Engineer-in-charge.
2	Supplying water to toilets and bath rooms (Water tankers) for three Govt schools complete as per specifications and directions of the Engineer-in-charge.
3	Supplying furnitures to polling stations, 2x6 tables size = 4 tables each booth x 2 days = 8 nos complete as per specifications and directions of the Engineer-in-charge.
4	Chairs 10 nos per booth x 2 days complete as per specifications and directions of the Engineer-in-charge.
5	Tables 2.5x2.5 tables for voting machine (1 nos for 2 days) complete as per specifications and directions of the Engineer-in-charge.
6	Supplying buckets to polling stations complete as per specifications and directions of the Engineer-in-charge.
7	Supplying mugs to polling stations complete as per specifications and directions of the Engineer-in-charge.
8	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of the Engineer-in-charge.
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of the Engineer-in-charge.
10	Playwood 19 mm thick for partetion wall complete as per specifications and directions of the Engineer-in-charge.
11	Providing shamiyana to Polling stations (20x40=800 sqft for 2 days/14.00 per sqft) complete as per specifications and directions of the Engineer-in-charge.

Certificate

- 1 Certified that the contractor has work done satisfactorily.
- 2 The contractor has removed the debries from work site.
- 3 There is no any dept. materials issued to contractor


 Assistant Engineer
 Ward No 13, Mailasandra

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Each	-	-	380.00	50.00	19000.00	380.00	19000.00
Each	-	-	6.00	500.00	3000.00	6.00	3000.00
Each	-	-	304.00	50.00	15200.00	304.00	15200.00
Each	-	-	760.00	10.00	7600.00	760.00	7600.00
Each	-	-	76.00	90.00	6840.00	76.00	6840.00
Each	-	-	38.00	150.00	5700.00	38.00	5700.00
Each	-	-	38.00	49.00	1862.00	38.00	1862.00
Cum	-	-	1.94	5800.00	11252.00	1.94	11252.00
Cum	-	-	0.54	5700.00	3078.00	0.54	3078.00
Sqm	-	-	52.50	889.00	46672.50	52.50	46672.50
			3200.00	14.00	44800.00	3200.00	44800.00
			Total Rs		165004.50		165004.50


 Assistant Executive Engineer
 Shettyalli Sub Division
 BBMP, Bangalore